Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1st & Final (For Other Works) Date .....20.....

Division : **Dasarahalli** Sub-Division :

Bill Rec ed No. 325/13-14 Dated 31.8.13 ..... Cash Book Voucher No..... dated .....

Scheduled Docket No. **Job Code:013-12-000033 PCode:0619** **Est. Cost Rs.9.99 Lakhs**

Name of Work (as per sanctioned estimate) **Providing Cement concrete to cross roads at Mantapa Pradesh Area in Ward No.13.**

Name of Contractor and Full Address: **Pradeep.A.**

Reference Agreement : EE/DD/WO/**306**/12-13 Date 18.01.2013

Certified that the measurements were taken by me on 31-8-13 And recorded of Pages 1685 to 1685 of measurement Book No. 1686/14 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work** 31-8-13

Certified that the measurements were taken by me on 31/8/13 ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Sub-Division Officer**

1)	Total value of work done or supplies made as per account within	Bill Amount - 1048325=00
2)	Deduct amount to be held in reserve being ..... Percent Rs.....	
3)	" Balance	
4)	Deduct Payments:	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.... Amount adjusted towards cash advance recovery of	FT - 10483=00 VAT - 41933=00
	b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	LWC - 10483=00 CDF - 1048=00 (-) 83205=00
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the Office Cash Book Voucher No....1.5.4.5.8.=00. dated ..... Less adjustments	Fine - 3800=00
7)	Net amount due to or from contractor Unadjusted items	Net - 965,120=00
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Audited and admitted for Rs. 1048325=0
Passed by for materials brought to site 965120=00

Rupees Eighty Three Thousand one hundred Twenty Only 83205=00

Contractor's Signature

Received Rs..... (in words)

by Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Stamp

(For use in the Office)

Dated ..... **Signature of Contractor**

Paid by me by cheque No..... Dated .....

Cash Rs..... Dated .....

Initials of Officer making payment

Executive Engineer

	Unit	Previous Measurement		Present Measurement			Total up-to-date		Remarks
		Qty.	Cost	Qty.	Rate Rs. Ps.	Cost	Qty.	Cost	
ndation ff to a n to be	Cum	-	-	25.92	125.00	3,240.00	25.92	3,240.00	
ither in ing the o 50 m.	Cum	-	-	282.80	149.00	42,137.00	282.80	42,137.00	
lete as	Sqm	-	-	180.00	337.00	60,660.00	180.00	60,660.00	
nm and mixed, t of all	Cum	-	-	89.49	4280.00	3,83,017.00	89.49	3,83,017.00	
ar 1:6, course	Cum	-	-	12.96	3391.00	43,947.00	12.96	43,947.00	
ates of nishing fts etc., for raft	Cum	-	-	92.66 92.65	4896.00	4,53,663.00 453614=00	92.66 92.65	4,53,663.00 453614=00	
cing in embers cost of	Qtl.	-	-	3.73	7569.00	28,232.00	3.73	28,232.00	
chnical	m.	-	-	72.00	138.00	9,936.00	72.00	9,936.00	
e of the Km (b)	Cum	-	-	298.00	79.00	23,542.00	298.00	23,542.00	
unt Rs.						**10,48,335.0**		**10,48,335.0**	

10,48,325=00 10,48,325=00

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೆಪ್ಪಕಲ್ಲು ಉಪವಿಭಾಗ, ಮಾದರಕಲ್ಲು ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ಕೃಷ್ಣ ಬಿಲ್ಡಿಂಗ್, ಬೆಂಗಳೂರು

01	Earthwork in surface excavation in Ordinary soil for leveling and lowering the ground manually (ıer than fo of buildings, culverts, roads drains and trenches of pipe line and cables) and removing the excavated s distance not exceeding 50m and lift up lift 1.5, excavated surface leveled and neatly dressed disposed ea leveled after breaking of clods and neatly dressed as per specifications
02	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits pits or in trenches 1.5m and above in width, in Ordinary soil not exceeding 1.5 m. in depth including dres bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up after breaking of clods complete as per specification
03	Providing granite slabs of selected quality roughly dressed and fixed in CM 1:6 including fixing curing etc., com per specifications.
04	Providing and laying in position plain cement concrete of mix M10 (1:3:6) with OPC cement @ 220kgs, with 40 down size graded granite metal coarse aggregates @ 0.892cum and fine aggregates @ 0.465cum machin concrete laid in layers not exceeding 15cms thick, well compacted, in foundation and plinth, including co materials, labour, HOM of machinery, curing complete as per specifications.
05	Providing and constructing granite/ trap/basalt / rubble size stone masonry in foundation with cement mo edges of stones chistle dressed in courses not less than 15 cms .high, bond stones at two m. apart in eac including cost of materials, labour, curing complete as per specification.
06	Providing and laying cement concrete using 20mm and down size granite coarse aggregates and fine aggre ready mixed concrete (RMC) for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, with necessary cement mortar, from works and scaffolding to withstand pumping of concrete, with all lead and complete (exclusive of cost of steel, fabrication charges and plastering.) Ready mixed Cement concrete M-2 foundation, column footing, main and secondary beams.
07	Providing TMT. Steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, p position, lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoining n wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) materials, lobour, HOM of machinery complete as per specifications,
08	Providing and fixing 20mm thick compressible fibre board in expansion joint complete as per drawing and t specification complete as per specifications.
09	Disposal of debris to the final place of disposal with all lead and lift and as direction by the Engineer in charg work, lead 10km (a) Basic Rate for haulage of materials per item No.17.4/KSRRB;M100-4.1.. Rs.2.00 Tonn Average erth of work 1.28 Tonne/Km for Rs.2.00/km. (c) Add loading and unloading.
	Total Am

CERTIFICATE

1) The contractor has been carried out the work as per specifications and completed satisfactorily.
2) The contractor has removed the debris from the work spot complete.